



**PARCA  
EVM**

# **PARCA**

## **EVM Central Repository Analyst Guide**

**October 10, 2015**



# ANALYST GUIDE

The following document provides step-by-step illustrations of the major actions performed by Analysts in the EVM-CR system:

- Obtaining an ECA Certificate
- Creating a DCARC Portal Account
- Understanding EVM-CR Reports & Metrics



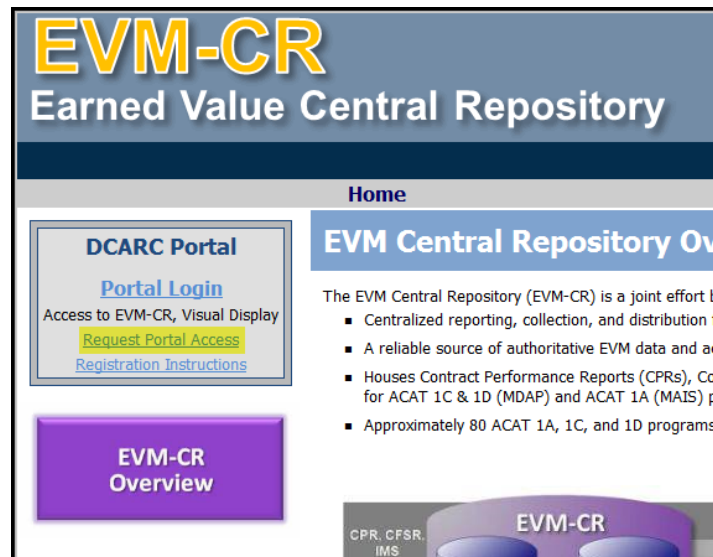
# ECA CERTIFICATE

- All users are required to have a valid CAC (Common Access Card) or ECA (External Certificate Authority) Certificate in order to establish an account on the DCARC Portal.
- The type of ECA Certificate required is a Medium Token Assurance Identity Certificate.
- To locate approved certificate vendors, visit the ECA PKO Program Website at <http://iase.disa.mil/pki/eca/index.html>



# CREATING AN ACCOUNT

To request access to the DCARC Portal, first go to <http://cade.osd.mil/EVM/EVMOverview.aspx> and choose the option to Request Portal Access as shown below:



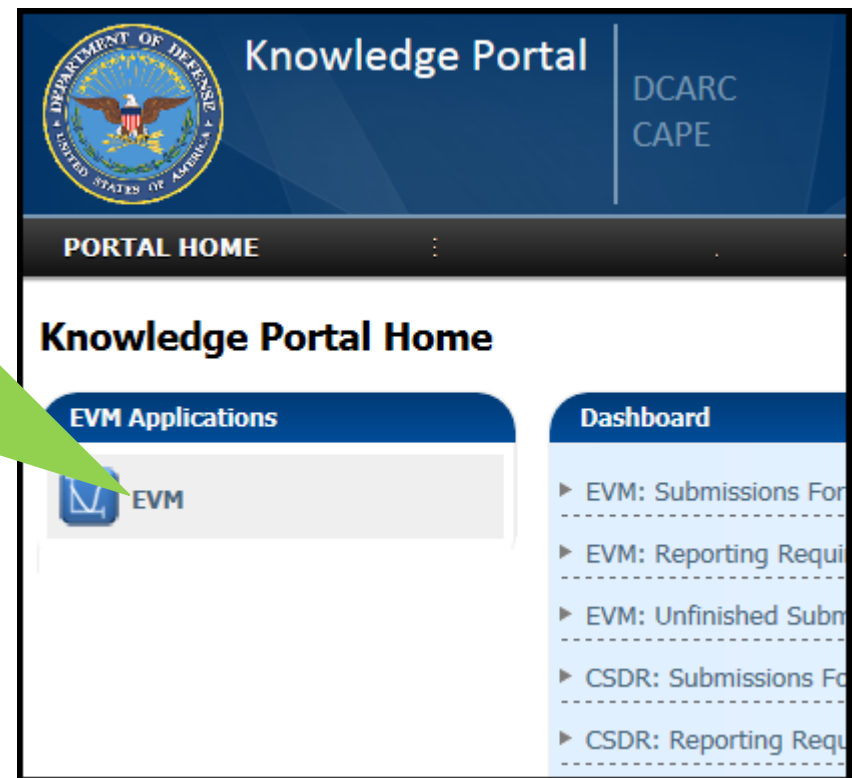
Please contact us at [DCARCSupport@Tecolote.com](mailto:DCARCSupport@Tecolote.com) if you already have a DCARC Portal account and require the EVM Analyst role added to your user profile.



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# ACCESSING THE EVM WEBSITE

Once your access is approved, log in to the DCARC Portal and click the EVM Website link as shown here to access the EVM Central Repository.





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# ANALYST HOME



# ANALYST HOME: BROWSE PROGRAMS

Various search options are available to browse programs. When desired program is located, click the Program name to drill into Program Detail.

**Analyst Home**

**Browse Programs****Search Programs**

**Group By**

☒ Service  
☐ DAES Group  
☐ ACAT  
☐ Commodity Group

**Filter By**

Service:   
DAES Group:   
ACAT:   
Commodity Group:   
Contractor:   
Reporting Status: ActiveOnly  
Latest DAES:

**Apply Filters****Clear**

**AIR FORCE (37)****ARMY (33)****DOD (16)****MDA (7)****NAVY (41)**

Click on a Program name to access Program Detail



## PARCA EVM

# PROGRAM DETAIL

Program Detail  
provides links to:

- Contracts for the program
- CPR Data Report
- Program Status Report
- Contract Task CPRs

Program Name

Program Information

Name:

PNO:

Short Name:

Group:

ACAT:

DAES Group:

MDAP:

Number Of Contracts:

Contracts with CPR Data:

PROGRAM INFORMATION WILL BE LISTED HERE

Latest Program Review

Title: DAES Group C Cycle

Comment:

Finalized Date: 7/14/2015

Metric

Score

Overall Review Score

Reporting Compliance

Cost

Electronic Cost

UN/CE Fact

Business Rules

Human Readable Cost

CPSR

Schedule

Native Schedule

IPMR Schedule

Format 7

History

Data Quality

Cost

Schedule

PARTIALLY COMPLIANT

PARTIALLY COMPLIANT

PARTIALLY COMPLIANT

PARTIALLY COMPLIANT

PARTIALLY COMPLIANT

NOT SET

COMPLIANT

COMPLIANT

PARTIALLY COMPLIANT

PARTIALLY COMPLIANT

COMPLIANT

NOT SET

NOT SET

COMPLIANT

COMPLIANT

NOT SET

Contracts

Prime Contract Number	Contract Task	Reporting Contractor	Reporting Division

Quick Links

[View CPR Data Reports](#)

[View Program Status Report](#)

[View Contract Task CPRs](#)

Comments

Add Comment

Most recent PARCA Program Review

NOTE: PARCA staff completes a quarterly review for Reporting Compliance and Data Quality on each Program with contracts reporting to the EVM-CR. Results of review are displayed here





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# CONTRACT DETAIL



# PARCA EVM

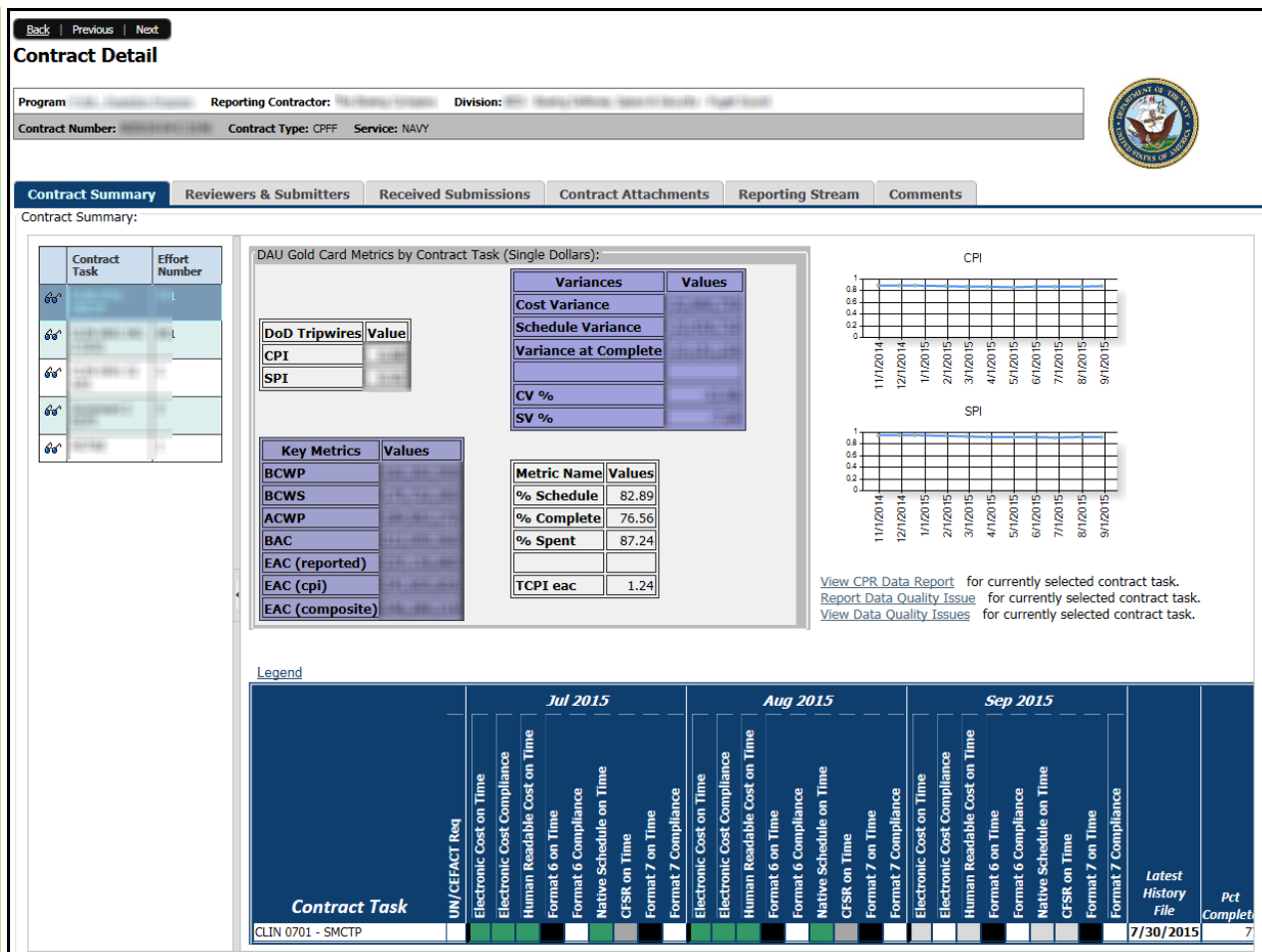
## CONTRACT DETAIL: CONTRACT SUMMARY

### Contract Summary Page:

- All tasks on the contract
- DAU Gold Card Metrics
- CPI/SPI
- 3 month Program Status Report

### Links to:

- CPR Data Report (data extracted from Electronic cost files)
- Report a Data Quality Issue
- View Data Quality Issues





## PARCA EVM

# CONTRACT DETAIL: REVIEWERS & SUBMITTERS

- The Reviewers & Submitters tab shows all users assigned to the contract and their corresponding roles.
- Users assigned as Lead Reviewer(s) will have the option to Manage Contract Reviewers & Manage Contract Submitters

[Back](#) | [Previous](#) | [Next](#)

### Contract Detail

**Program:** [Contract Detail](#) **Reporting Contractor:** [Contract Detail](#) **Division:** [Contract Detail](#)

**Contract Number:** [Contract Detail](#) **Contract Type:** CPFF **Service:** NAVY

[Contract Summary](#) **[Reviewers & Submitters](#)** [Received Submissions](#) [Contract Attachments](#) [Reporting Stream](#) [Comments](#)

**Contract Reviewers:**

Reviewer Name	Organization	Role
David Augsburg	Tecolote Research, Inc. (SPSG)	Lead Reviewer
Eric Guerber	SPSG - Tecolote Research Inc.	Lead Reviewer
Jen Horner	Tecolote Research, Inc. (SPSG)	Lead Reviewer
Burt LeClerc	Tecolote Research, Inc. (SPSG)	Reviewer

[Manage Contract Reviewers](#)

**Contract Submitters:**

Submitter Name	Organization
Limited Analyst	Tecolote Research, Inc.
David Augsburg	Tecolote Research, Inc. (SPSG)
Deborah Buck	Tecolote Research
Eric Guerber	SPSG - Tecolote Research Inc.
Jen Horner	Tecolote Research, Inc. (SPSG)
James Kirst	Tecolote Research, Inc. (SPSG)
Burt LeClerc	Tecolote Research, Inc. (SPSG)
John McGahan	Tecolote Research, Inc. (SPSG)
Charlotte McIntosh	Tecolote Research, Inc. (SPSG)

[Manage Contract Submitters](#)





## PARCA EVM

# CONTRACT DETAIL: RECEIVED SUBMISSIONS

The Received Submissions will display all Published submissions on the contract.  
You can filter this list by:

- Contract Task (if more than one task on contract there will be a drop down option.
- Report Categories (Electronic Cost, Formatted Cost, CFSR, Format 6, Format 7 or History)

Click Submission ID#  
to drill into the  
Submission Detail  
and access submitted  
files and view data  
extracts from the  
electronic files

[Back](#) | [Previous](#) | [Next](#)

### Contract Detail

Program: [View](#) Reporting Contractor: [View](#) Division: [View](#)

Contract Number: [View](#) Contract Type: CPFF Service: NAVY

[Contract Summary](#) [Reviewers & Submitters](#) [Received Submissions](#) [Contract Attachments](#) [Reporting Stream](#) [Comments](#)

Received Submissions:

Contract Task: [All](#) Report Categories: [All](#) Latest Submission Status: [All](#) Admin Uploaded Only ☐

Submission ID	Report Category(s)	Contract Task	Contains Admin Files	Report Date	Submission Date	Status Date	Status
<a href="#">52487</a>	Electronic Cost, Human Readable Cost, History	Increment 2 ECP3	No	8/27/2015	9/22/2015	9/30/2015	Published
<a href="#">52480</a>	Electronic Cost, Human Readable Cost, Native Schedule, History	CLIN 0901 S2 AAS	No	8/27/2015	9/22/2015	10/1/2015	Published
<a href="#">52478</a>	Native Schedule	RDT&E	No	8/27/2015	9/22/2015	9/30/2015	Published
<a href="#">52457</a>	Electronic Cost, Human Readable Cost, Native Schedule	CLIN 0701 - SMCTP	No	8/24/2015	9/22/2015	10/1/2015	Published
<a href="#">52341</a>	Electronic Cost, Human Readable Cost, Native Schedule, History	CLIN 0801 INC 2 (I2I)	No	8/27/2015	9/22/2015	9/30/2015	Published
<a href="#">51851</a>	Electronic Cost, Human Readable Cost, History	Increment 2 ECP3	No	7/30/2015	8/24/2015	9/1/2015	Published
<a href="#">51850</a>	Electronic Cost, Human Readable Cost, Native Schedule, History	CLIN 0801 INC 2 (I2I)	No	7/30/2015	8/24/2015	9/3/2015	Published
<a href="#">51849</a>	Electronic Cost, Human Readable Cost, History	CLIN 0701 - SMCTP	No	7/30/2015	8/24/2015	9/1/2015	Published
<a href="#">51848</a>	Native Schedule	CLIN 0701 - SMCTP	No	7/24/2015	8/24/2015	9/1/2015	Published
<a href="#">51847</a>	Native Schedule	RDT&E	No	7/20/2015	8/24/2015	9/1/2015	Published

1 2 3 4 5 6 7 8 9 10 ...





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# CONTRACT DETAIL: CONTRACT ATTACHMENTS

Any files relevant to the contract are housed here. Form DD-1423 CDRL documents will be available on this tab.

[Back](#) | [Previous](#) | [Next](#)

### Contract Detail

**Program:** [CPR CDRL](#) **Reporting Contractor:** [CPR CDRL](#) **Division:** [CPR CDRL](#)  
**Contract Number:** [CPR CDRL](#) **Contract Type:** CPFF **Service:** NAVY

[Contract Summary](#) | [Reviewers & Submitters](#) | [Received Submissions](#) | **[Contract Attachments](#)** | [Reporting Stream](#) | [Comments](#)

**CDRL Attachment**

File Name	File Comment	Approval Status	Upload Date	Upload By
<a href="#">CPR CDRL</a>	CPR CDRL	Approved	9/18/2009	kileybran
<a href="#">CFSR CDRL</a>	CFSR CDRL	None	2/28/2011	dbuck
<a href="#">IMS CDRL</a>	IMS CDRL	None	2/28/2011	dbuck
<a href="#">IMS CDRL</a>	IMS CDRL	None	2/28/2011	dbuck
<a href="#">IPMR &amp; CFSR CDRLS</a>	IPMR & CFSR CDRLS	Approved	2/26/2015	dbuck

**Contract Attachment**

File Name	File Comment
<a href="#">EVMCR New Contract Form.doc</a>	New Contract form

Click the file name to open or save the file





# CONTRACT DETAIL: REPORTING STREAM

The Reporting Stream defines the reporting requirements for each contract task. Click the glasses icon to navigate between contract tasks and view corresponding requirements.

Back | Previous | Next

## Contract Detail

Program:  Reporting Contractor:  Division:   
Contract Number:  Contract Type: CPFF Service: NAVY

Contract Summary | Reviewers & Submitters | Received Submissions | Contract Attachments | **Reporting Stream** | Comments

### Contract Summary

ContractTask	EffortNumber	Start Date	End Date
		3/1/2012	12/31/2018
		3/1/2012	12/31/2018
		3/30/2013	12/31/2018
		12/12/2014	12/21/2017
		6/14/2004	12/31/2018

Reporting Stream	Effective Date
887	2012-03-01

### Cost

☒ Human Readable  
☒ ElectronicCost  
☐ UNCEFACT  
☒ Format 1  
☒ Format 2  
☒ Format 3  
☒ Format 4  
☒ Format 5  
Frequency: Monthly  
Submit Days: 30, Calendar Day  
☒ History  
Frequency: Annual  
Submit Days: 30, Calendar Day

### Schedule

☒ Native Schedule  
☐ Electronic Schedule  
Frequency: Monthly  
Submit Days: 30, Calendar Day

### CFSR

☒ Required  
Frequency: Quarterly  
Submit Days: 30, Calendar Day

Click the icon to view Reporting Stream for corresponding contract task



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# **SUBMISSION DETAIL**



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# SUBMISSION DETAIL: SUBMISSION

- The Submission tab will display information about the submission such as when it was submitted, current status and report type(s).

[Back](#)

### Submission Detail

PROGRAM	CONTRACT	Submission
<b>Program Name:</b> <a href="#">Example</a> <b>PNO:</b> <b>Service:</b> DOD <b>Military Handbook:</b> ELECTRONIC/AUTOMATED SOFTWARE <b>Weapons System:</b> OTHER	<b>Contract Number:</b> N0000-00-N-0000 <b>Reporting Contractor:</b> TBD <b>Service:</b> N/A <b>Contractor Location:</b> <b>Cage Code:</b>	<b>Submission ID:</b> 52975 <b>Contract Task:</b> Test Task 2 <b>Report Types:</b> Electronic Cost <b>Submission Status:</b> Pending

**Submission** | [Files](#) | [Reviewers](#) | [Comments](#)

**Submission Information**

<b>Year:</b> 2010	<b>Month:</b> 2	<b>Historical PM:</b> Unknown
<b>Report Date:</b> 2/28/2010	<b>Submission Date:</b> 10/9/2015	<b>Submission Errors:</b> 1
<b>Status Set By:</b> Jen Horner	<b>Status Set Date:</b> 10/9/2015	
<b>Submitter Name:</b> <a href="#">Burt LeClercq</a>	<b>Is Draft:</b> No	

**Point of Contact Information**

<b>Name:</b> Burt LeClercq	<b>Phone:</b> 253-564-1979	<b>Submitter Comment:</b>
<b>Fax:</b>	<b>Email:</b> <a href="mailto:bleclercq@tecolote.com">bleclercq@tecolote.com</a>	

**NOTE:** As an Analyst you will only have access to submissions in the Published status.





# SUBMISSION DETAIL: FILES

[Back](#)

## Submission Detail

PROGRAM	CONTRACT	Submission
<b>Program Name:</b> <a href="#">Example</a> <b>PNO:</b> <b>Service:</b> DOD <b>Military Handbook:</b> ELECTRONIC/AUTOMATED SOFTWARE <b>Weapons System:</b> OTHER	<b>Contract Number:</b> N0000-00-N-0000 <b>Reporting Contractor:</b> TBD <b>Service:</b> N/A <b>Contractor Location:</b> <b>Cage Code:</b>	<b>Submission ID:</b> 52975 <b>Contract Task:</b> Test Task 2 <b>Report Types:</b> Electronic Cost <b>Submission Status:</b> Pending

[Submission](#) [Files](#) [Reviewers](#) [Comments](#)

### Submission Files

Cost Files

File Name	File Type	Contains Format 5 Data	File Comment
UAV_Development_20100201.xml	Electronic Cost		

[View Submission CPRs](#)

Format 6 Files

There are no files of this type uploaded to this submission.

Format 7 Files

There are no files of this type uploaded to this submission.

CFSR Files

There are no files of this type uploaded to this submission.

Other Files

There are no files of this type uploaded to this submission.

Reviewer Files

There are no files of this type uploaded to this submission.

Select a file to Upload

Cauton: The total size of each file must be less than 300 mb

[ no files selected ] [Browse](#)

File Comments:

[Upload](#)

Click to View data extract from the XML file

Files contained in the submission will be broken out by the identified report type

Reviewers can upload files here. This is intended for supporting documentation on why a submission may have been accepted or rejected. Also, any other supplemental information that applies to this submission can be provided here.



- Example of IPMR COST/CPR Data extract shown here. Red indicates that the cell contributes to the Error or Warnings displayed below.
- The Data Quality Validation Report displays all checks performed on the file.

## DAMIR Validation Failures and Data Validation Warnings displayed

Click to view the  
Data Quality  
Validation  
Report



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# REPORTS & METRICS



# REPORTS & METRICS

There are several report options available from the Reports & Metrics tab:

- CPR Data Report - view contract CPR data for all available periods
- EVM-CR Reporting Compliance Report – view all PARCA program review ratings
- Contract Task Files by Time Report – Shows the authoritative Source of contract task CPR information by time period
- Packaged Submission Documents – Analysts can request a bulk download of files and retrieve it here
- Program Status Reports – provide detailed reporting compliance information
- Formats Delivered – provides information about the various IPMR formats received

## **EVM Reports & Metrics**

Welcome to the EVM Reports and Metrics. Please select a report below to view it.

- [CPR Data Report](#)
- [EVM-CR Reporting Compliance and Data Quality Program Review Report](#)
- [Contract Task Files by Time Report](#)
- [Packaged Submission Documents](#)
- [Leadership Program Status](#)
- [Program Status](#)
- [Formats Delivered](#)



## PARCA EVM

# REPORTS & METRICS: CPR DATA REPORT

The CPR Data Report displays data extracted from the electronic files received in the EVM-CR. You can search by various criteria. When your desired task is located, click the ➡ to run the report. The report can then be exported to Excel if desired. You can also prepare a TRN package (single period machine readable file for each time period), or report a data issue.

Tasks - Current Contract:

Contract Task Name	Effort Number	Start Date	End Date	First Period	Last Period	Run Report
<input type="text"/>	<input type="text"/>	8/26/2011	9/30/2016	9/29/2011	8/21/2015	➡

Click here to generate the report for your selected contract task

Download to Excel

Prepare TRN Package

Report Data Issue

Program:  Contract:  Task:

(Cost values are in dollars)

Year	Month	ReportDate	ReportFrom	StartDate	DefinitizationDate	CompletionDate	ECD	BudgetCompletionDate	Quantity	ShareAbove	ShareBelow	OriginalNCC	NCC	MostLikelyEAC	BestCaseEAC	WorstCaseEAC	TargetPrice	EstimatedPrice	CeilingPrice
2011	9	9/29/2011	8/26/2011	8/25/2011	8/26/2011	1/31/2015	1/31/2015	1/31/2015											
2011	10	10/27/2011	9/30/2011	8/25/2011	8/26/2011	1/31/2015	1/31/2015	1/31/2015											
2011	11	11/24/2011	10/28/2011	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2011	12	12/22/2011	11/25/2011	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2012	1	1/26/2012	12/23/2011	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2012	2	2/23/2012	1/27/2012	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2012	3	3/29/2012	2/24/2012	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2012	4	4/26/2012	3/30/2012	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2012	5	5/31/2012	4/27/2012	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2012	6	6/28/2012	6/1/2012	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2012	7	7/26/2012	6/29/2012	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											
2012	8	8/30/2012	7/27/2012	8/25/2011	8/26/2011	9/20/2016	9/20/2016	9/20/2016											



# REPORTS & METRICS: REPORTING COMPLIANCE

This report displays results of quarterly PARCA Reporting Compliance and Data Quality reviews in a grid form.

## EVM-CR Reporting Compliance and Data Quality Program Reviews Report

Program Filters

Service:  Military Handbook:

DAES Group:  ACAT:  Contractor:

Enter search criteria and click here to run report

EVM-CR Reporting Compliance and Data Quality Program Reviews						Overall Review Score	Reporting Compliance	Cost	Electronic Cost	UNICE Fact	Business Rules	Human Readable Cost
Program	PNO	DAES Group	ACAT	Title	Finalized Date							
DAES Group C Cycle		C	IC									
DAES Group C Cycle		C	IAM									
DAES Group C Cycle		C	IC	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	IAM	DAES Group C Cycle	9/16/2015							
DAES Group C Cycle		C	IC	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	IC									
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/15/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/15/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle w/Legacy Report		C	ID	DAES Group C Cycle w/Legacy Report	7/14/2015							
DAES Group C Cycle		C	IC	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	IAC	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	IAC	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	ID	DAES Group C Cycle	7/14/2015							
DAES Group C Cycle		C	IC	DAES Group C Cycle	7/14/2015							



## PARCA EVM

# REPORTS & METRICS: CONTRACT TASK FILES BY TIME

Once you have entered your search criteria, you will see a report like this that will show the authoritative source of contract task CPR information by time period. The colored cells show which file(s) are contributing to the total picture.

Task Files	Submission Files																					
Periods/Submission ID	401	2302	3811	3963	4416	4624	4941	5285	5648	5978	6264	6652	6952	7232	7619	7913	7913	8202	8590	8908	9221	9618
File Information																						
11/24/2006	291951			290694												288230*						
12/31/2006	291952			290695												288231*						
01/26/2007	291953			290696												288232*						
02/23/2007	291954			290697												288233*						
03/30/2007	291955			290698												288234*						
04/27/2007	291956			290699												288235*						
05/25/2007	291957			290700												288236*						
06/29/2007	291958			290701												288237*						
07/27/2007	291959			290702												288238*						
08/24/2007	291960			290703												288239*						
09/28/2007	291961			290704												288240*						
10/26/2007	291962			290705												288241*						
11/23/2007	291963			290706												288242*						
12/31/2007				290707												288243*						
01/25/2008				290708												288244*						
02/22/2008				290709												288245*						
03/28/2008				290710												288246*						
04/25/2008				290711												288247*						
05/23/2008				290712												288248*						
06/27/2008		291478		290713												288249*						
07/25/2008				290714												288250*						
08/22/2008				290715												288251*						
09/26/2008				290716												288252*						
10/24/2008				290717												288253*						
11/21/2008			290946	290718												288254*						
12/31/2008					290521											288255*						
01/23/2009						290415										288256*						
02/20/2009							290340									288257*						
03/27/2009								290193								288258*						
04/24/2009									289960							288259*						
05/22/2009										289781						288260*						
06/26/2009											289777					288261*						
07/24/2009												289412				288262*						
08/21/2009													289108			288263*						
09/25/2009														289100		288264*						
10/23/2009															288572	288265*						
11/20/2009																288266*	288229					
12/31/2009																		287567*				
01/29/2010																			287261*			
02/26/2010																				286839*		
04/02/2010																					286559*	
04/30/2010																						286266*
File ID	1314	7476	13225	13846	15652	16490	17794	19077	20454	22153	22895	24594	26259	27235	29032	30279	30281	31627	33390	34990	36534	38124
File Name	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...	MPEC WA...
WBS Desc	False	False	False	False	False	False	False	False	False	False	False	False	False	False	False	False	False	False	False	False	False	False
Submission ID	401	2302	3811	3963	4416	4624	4941	5285	5648	5978	6264	6652	6952	7232	7619	7913	7913	8202	8590	8908	9221	9618



## REPORTS & METRICS: PACKAGED SUBMISSION DOCUMENTS

When you generate a TRN package or request the help desk to package documents for you, this is where you will retrieve them. Click ➡ to download

Packages									
Package	Description	Status	Created	Created By	File Count	Size	Zipped	Message	Download
		New		jhorner		0 KB	0 KB		➡





## PARCA EVM

# REPORTS & METRICS: PROGRAM STATUS REPORT

The Program Status Report provides detailed information on reporting compliance. The Leadership PSR provides a rollup view for each contract task by report types (Cost, CFSR, Schedule).

PSR			Jun 2015														Jul 2015														Aug 2015														Sep 2015														Latest History File	Pct Complete																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Program	Contract	Contract Task	UN/CEFACT Req	Electronic Cost on Time	Electronic Cost Compliance	Human Readable Cost on Time	Format 6 on Time	Format 6 Compliance	Native Schedule on Time	CFSR on Time	Format 7 on Time	Format 7 Compliance	Electronic Cost on Time	Electronic Cost Compliance	Human Readable Cost on Time	Format 6 on Time	Format 6 Compliance	Native Schedule on Time	CFSR on Time	Format 7 on Time	Format 7 Compliance	Electronic Cost on Time	Electronic Cost Compliance	Human Readable Cost on Time	Format 6 on Time	Format 6 Compliance	Native Schedule on Time	CFSR on Time	Format 7 on Time	Format 7 Compliance	Electronic Cost on Time	Electronic Cost Compliance	Human Readable Cost on Time	Format 6 on Time	Format 6 Compliance	Native Schedule on Time	CFSR on Time	Format 7 on Time	Format 7 Compliance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Leadership PSR			Jun 2015		Jul 2015		Aug 2015		Sep 2015		Latest		Latest		Earliest - Latest	
Program	Contract	Contract Task	UNCEFACT Req	Cost	Schedule	CFSR	Cost	Schedule	CFSR	Cost	Schedule	CFSR	Cost	Schedule	CFSR	Pct Complete



This report displays formats delivered vs. formats required by contract task.

## Office of Performance Assessments and Root Cause Analyses (PARCA)